

COMMITTEE'S REPORT

(to be filed by committee that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

ST TAMMANY REPUBLICAN
PARISH EXECUTIVE COMMITTEE
110 Riverwood Dr.
Covington, LA 70433-4723

OFFICE USE ONLY

PAC 10/03
10-G
1/30

0400944

2. Date of Primary 10/4/03 and 11/5/03

This report covers from 10/3/03 through 11/5/03

3. Type of Report:

- 180th day prior to primary
- 90th day prior to primary
- 30th day prior to primary
- 10th day prior to primary
- 10th day prior to general
- 40th day after general
- Annual
- Amendment to prior report

Missing numbered pages were blank and had no information on them.

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Barbara Deherly	Chairperson	502 Lake Superior Dr. Slidell, LA. 70461
Anne Barnes	Treasurer	110 Riverwood Dr. Covington, LA. 70433
Lane Carson	Co-Chairperson	321 N. Vermont, Covington, LA 70433

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office sought	c. Political Party	d. Support/Oppose
All Republican Candidates - 10/4/03	N/A	Republican	Support
All Republican Candidates - 11/5/03			

6. Is the Committee supporting the entire ticket of a political party? Yes No If "yes", which party? Republican

7. a. Name of Person Preparing Report Lane A. Carson
321 N. Vermont, Covington LA 70433
b. Daytime Telephone 985-893-7480

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 27 day of January, 2003

Lane A. Carson
Signature of Committee Chairperson - CO

985-893-7480
Daytime Telephone

[Signature]
Signature of Committee Treasurer, if any

985-892-2925
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-Kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	9,395 ⁰⁰
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	9,395 ⁰⁰

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	2,842 ⁰⁰
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	2,842 ⁰⁰
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	2,842 ⁰⁰

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 0-0 if first report for this committee)	
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	9,395 ⁰⁰
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	2,842 ⁰⁰
20. Funds on hand at close of reporting period	6,553 ⁰⁰

SUMMARY PAGE (continued)

INVESTMENTS <i>N/A</i>	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	

SPECIAL TRANSACTIONS <i>N/A</i>	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
St. Tammany Parish Clerk of Court 701 N. Columbia Covington, LA. 70433	ST. TAMMANY PARISH Republican Executive Committee share of filing fees	March 2010	\$9,395 ⁰⁰
4. Total OTHER RECEIPTS during this reporting period			\$9,395 ⁰⁰

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Times Picayune Newspaper 1001 N. Hwy 190 Covington, LA 70433 Candidate Beneficiaries: Republican	10-3-03 11-3-03	Newspaper Ad	\$ 842.00 842.00
Sign Here, Inc. 1417 N. Hwy 190 Covington, LA Candidate Beneficiaries: Republican	10-20-03	Campaign Office Sign	91.89
Screen Printing Express 10134 Florida Blvd. Baton Rouge, LA 70815 Candidate Beneficiaries: Republican	10-24-03	Campaign Signs	23.08
Coles Rental World 3200 N. Causeway Blvd. Covington, LA Candidate Beneficiaries:	10/20/03 11-9-03 11-12-03 11-15-03	Chair Rental	70.97 70.97 70.97 30.00
Postmaster Hwy 190 Mandeville, LA Candidate Beneficiaries:	11-2-03	Stamps	740.00
Office Depot 401 N. US Hwy 190 Covington, LA Candidate Beneficiaries:	11-12-03	Envelopes mailing labels	60.12
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			\$2842.00
4. TOTAL (optional - complete only on last page of this schedule)			\$2842.00

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